Quality Control

											DQA:	Date:	
NCR:	es/	/ No				<b>WORK ORDER NON-</b>	COI	NFORM	MANCE / UP	DATE	•		
											QA Closed:	Date:	
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	٠ ١٥٠					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube  Machining noforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root	$\neg$				Descri	iption of work order update	T	Initial	Δι	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance		nief Eng		cription	Date	Verification	QC Inspector
oc/Data quip/Tooling Derator Material etup Other Process upplier Training						-							
							FAUI	LT CATE	GORY				
Landi		Gear Bending Centre No Cracks Crushed/O Cuffs Heat Trea Inspection	Crimped. t		O/S	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		-1 `	on Incomplete ions Incomplete, enance eled	/Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Ripples in	Bend		Γ	Drill Holes		Offset			-		

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 93431 Page 2 November-19-12 10:09:09 AM D4032-041 Accept \*N900040100\* Setup Start Item ID: **Revision ID:** Item Name: Short Basket Assembly (350) Start Qty: 1.00 **Start Date:** 11/15/12 **Cust Item ID:** Required Date: 12/14/12 **Req'd Qty:** 1.00 **Customer:** Reference: Start Run Process Plan: Date: **Tooling:** Date: Approvals: Stop QC: Date: \_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Tool ID Tool # Plan Reject Reject Operation Set Up/ Accept Insp. Qty Qty Number Stamp Code **Work Center ID Description Run Hours** 130 Identify as per dwg & Stock Location: 1/a3307 \*130\* 0.00 Packaging Memo Packaging

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

140

\*140\*

Quality Control

N 13-01-14

										DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	ONFO	RMANCE / UI	PDATE		<del>,,</del>	
<u> </u>										QA Closed:	Date:	
Work Ord	er:					DISPOSITION			AGAINST [	DEPARTMENT	/PROCESS	
Part I	۷o.					Rework Scrap Use-as-is	The	Skid-tube Machining moforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR I	No.				<del></del>	Work Order Update		Large Fab	Composite		Supplier	
Root					Descri	tion of work order update	Initial	A	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chief Er	g Des	cription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator											<u> </u>	
Material												
Setup			.									
Other		ŀ					,					
Process										1		
Supplier										1		
Training												
Unapproved												
						F	AULT CA	TEGORY				
Landi	ng (	Gear				General			_			_
		Bending				Bend	Graii	1		Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route	Hard	ware	ſ	Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged	Inspe	ction Incomplete	Γ	Part Incorre	ct	Weld

Instructions Incomplete/Unclear

Maintenance

Out of Calibration
Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio

## **Picklist Print**

November-19-12 10:09:07 AM

Work Order ID:

93431

Parent Item:

D4032-041

verified by:EC

Parent Item Name:

Short Basket Assembly (350)

**Start Date:** 11/15/12

Required Date: 12/14/12

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP RevA: new issue DD 09.12.02 verified by:EC

IPP Rev:B as per PA3 DD 10.03.10

IPP Rev:C as per RevA DD 10.03.23 verified by:EC

ST072

88370

IPP Rev:E as per dwg revD DD

Rev:D as per dwg revC DD 10.04.20 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date S Issued	tatus
D2530		Manufactured	No			100	Each	6.0000	1	1 ,			
Handle Weldment													<del></del>
				<b>Location</b>		Loc Qty	<u>L</u> c	oc Code					
				ST255		4							
				9212	29	4			92	192			
				ST506		2							
				8289	95	1			***				
				8342	23	1						1	
02535		Manufactured	No			100	Each	114.0000	2	2	~	4	
Spring										and the second second			
				<b>Location</b>		Loc Oty	L	oc Code					
				ST011		114							
		**		8354	45	3				<del></del>	2		
				8633		61			_8_	633	3		
				925	70	50							7
D2537		Manufactured	No			100	Each	70.0000	2	2			
Bushing												<u> </u>	<del></del>
				Location		Loc Qty	<u>L</u>	oc Code					
				ST012		70							
				8550	04	28			<b>_c</b>	0000	_		
				8686		2					/		
				875	24	40							
D3917-3		Manufactured	No			100	Each	29.0000	6	6		11/12	1.1
Vasher												13,	/b.)
				Location		Loc Qty	<u>L</u>	oc Code				/	/

29

29

Page

												DQA:	Date	÷
NCR:	Yes	/ No					WORK ORDER NON-C	100	VFOR	MANCE / UPDATE		-		
	-											QA Closed:	Date	<u>:</u>
Vork Ord	er:						DISPOSITION			AGAINST	DEP.	ARTMENT/	PROCESS	
	•						Rework			Skid-tube Crosstube			Water Jet	Engineering
Part	No.						Scrap		ı	Machining Small Fab		Prod	d. Eng. Coor.	Quality
							Use-as-is		Thern	noforming Finishing		Rec/Stor	e/Packaging	Other
NCR	No.						Work Order Update	]		Large Fab Composite			Supplier	
Root					Des	cri	ntion of work order update		nitial	Action	П	Sign &		
Cause		Date	Step	Qty		C	r Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
oc/Data														
quip/Tooling	L		1											
perator			ł											
laterial	<u></u>													
etup	$oxed{oxed}$													
ther	<u> </u>													
rocess	$\vdash$													
upplier	<u> </u>						er en				- 1			
raining	_													
napproved		<u>.                                    </u>	<u> </u>					<u> </u>						1
								AUL	T CATE	GORY				
Land	ing (	1			9		General	_	1	r				¬
	$\vdash$	Bending			o (c		Bend	<u> </u>	Grain		-	Ovalized	⊢	Pressure/Forced
	-	Centre No	ot Concer	ntric to t	3/5	_	BOM/Route	-	Hardwa	<b>}</b>		Over/Under	<del> </del>	Temperature/Cure
	$\vdash$	Cracks	a ·				Broken/Damaged	<u> </u>	4 `	ion Incomplete	_	Part Incorred	<b>-</b>	Weld
	$\vdash$	Crushed/0	Crimped.				Burrs	$\vdash$	-1	ions Incomplete/Unclear	$\overline{}$	Part Lost/Mi	ssing	Wrong Stock Pulled
	-	Cuffs					Contamination	-	Mainte		$\boldsymbol{\vdash}$	Part Moved		
	$\vdash$	Heat Trea		T I			Countersink	$\vdash$	Mislabe		_	Positioned V		¬
	$\vdash$	Inspection	•	lube		<u> </u>	Cut Too Short	-	Misread	j	الـــا	Power Loss/	Surge	Other
	$\vdash$	Ripples in					Drill Holes	<u> </u>	Offset	n 19	-			
	$\vdash$	Torque W			า		Drawing	$\vdash$	-	Calibration	-			
	<u> </u>	Turning So	equence				Finish		Out of S	Sequence				

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Work Order ID: Parent Item: Parent Item Name:	93431 D4032-041 Short Basket Assembly (350)						Date: 11/15/12 Qty: 1.00		ired Date: 12/14/12
D3953-3 Gas Spring Stud, Lid	Manufactured	No		100	Each	43.0000	2	2	
Oas Spring Stuu, Liu		Locati GA ST076	87592	Loc Oty 1 1 42 26 16		Loc Code	88	+74	
D3953-7 Spring Spacer	Manufactured	No	67337	100	Each	47.0000	2	2	
		<u>Locati</u> ST076		Loc Oty 47 11 24 12		Loc Code	88.2	353	4
D3953-9 Gas Spring Washer	Manufactured	No		100	Each	41.0000	2	2	
		<u>Locati</u> ST076		<u>Loc Oty</u> 41 11 30		Loc Code		_ 	
D3953-17 Gas Spring Spacer	Manufactured	No		100	Each	47.0000	2	2	
		Locat ST077		Loc Oty 47 21 26		Loc Code	8	<del>81</del> 51	
D3953-19 Gas Spring Bracket	Manufactured	No <u>Locat</u>		100 <b>Loc Qty</b>	Each	9.0000 <b>Loc Code</b>	1	1	
		ST077		<u> </u>	1	Lot Coue	88	<u>26</u> 9	

											DQA	: Date	:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE				
						J					QA Closed	: Date	•	
Work Ord	er.					DISPOSITION				AGAINST DI	PARTMENT	r/PROCESS		
Work Ord	CI.					Rework	٦		Skid-tube	Crosstube	1	Water Jet	Fngin	eering
Part	No.					Scrap	1		Machining	Small Fab	Pro	od. Eng. Coor.		Quality
						Use-as-is	1		noforming	Finishing	4	re/Packaging	1	Other
NCR I	No.					Work Order Update			Large Fab	Composite	]	Supplier		
Root	···		T		Doscri	ption of work order update	Τ	Initial	Λc	tion	Sign &	1	<u> </u>	
Cause		Date	Step	Qty	i	or Non-conformance		nief Eng		ription	Date	Verification	oc	Inspector
Doc/Data	Ī	Dute	Step	Ψ.,		or Hon comormanec	+	iici ziig	Desc	Прегол	Dute	Vermedicin	1 ====	Порсског
Equip/Tooling														
Operator	_		į											
Material														
Setup														
Other		1												
Process	Г											1		
Supplier			į						:					
Training														
Unapproved														
						·	AUI	T CATE	GORY					
Landi	ng (	Gear				General		<del>-</del>			_	_	_	
		Bending				Bend	L	Grain			Ovalized		Pressur	e/Forced
		Centre N	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Unde	r tolerance	Temper	rature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ect	Weld	
1		Crushed/	Crimped		ŀ	Burrs		Instruct	ions Incomplete/	Unclear L	Part Lost/N	Missing	Wrong	Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID:	93431								•
Parent Item:	D4032-041						Start 1	Date: 11/15/12	Required Date: 12/14/12
Parent Item Name:	Short Basket Assen	nbly (350)					Start	<b>Qty:</b> 1.00	Required Qty: 1.00
D3953-21 Gas Spring Bracket		Manufactured	No		100	Each	14.0000	1	1
				Location	Loc Qty		Loc Code		
				ST077	1	1			÷- <b>∩</b> .
				85759	1-			827	8 Y
D3969-3 Spring (Basket Lid)		Manufactured	No		100	Each	26.0000	**************************************	
				Location	Loc Qty		Loc Code		
				ST262	2	6			_
				64285		1		~~	
				82942		5		8270	<u>/</u> 2.
				91844	2				_
D4017-041		Manufactured	No	1	100	Each	0.0000	1RGZ.	363 (y) M 13/01/09
Short Basket Base Asse	mbly (350)				400		0.0000	<u> </u>	000000
D4018-041 Short Basket Lid Assen	ably (350)	Manufactured	No		100	Each	0.0000	13937	56 (XI) 1/2 13/00/6
AN3-14A Bolt		Purchased	No		100	Each	97.0000	4	4 ,
Doit				<b>Location</b>	Los Otro		Loc Code		
					Loc Qty		Loc Code		
				ST512 122800	9 9			1228	<b>TO</b> D 4
AN3-16A		Purchased	No	122000	100	Each	127.0000	2	$\frac{1}{2}$ - $\frac{1}{2}$
Bolt		Purchased	110		100	Zuon	127.0000	-	2 (2/3/07
				Location	Loc Oty		Loc Code		
				ST512	12	7			
				117441	4				
				118628		1		1.5.	
				122407	7	9		1224	<u>ا کے ا</u>
								/	

									DQA:	Date:	
NCR: Yes	/ No				WORK ORDER NON-C	ONFORM	MANCE / UP		QA Closed:	Date:	
Work Order:					DISPOSITION			AGAINST DE	PARTMENT	PROCESS	
Part No.					Rework Scrap Use-as-is Work Order Update	Thern	Skid-tube  Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
WEN NO.					work order opdate		Large rab	composite		Juppliel	
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	[										
quip/Tooling							Í				
Operator											
Material											
etup											
Other							İ				
rocess											
Supplier				•							
raining											

			FAU	LT CATEGORY		
Landing	Gear	General			· · · · · · · · · · · · · · · · · · ·	 · · · · · ·
	Bending	Bend		Grain	Ovalized	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route		Hardware	Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Damaged		Inspection Incomplete	Part Incorrect	Weld
	Crushed/Crimped_	Burrs		Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination		Maintenance	Part Moved	-
	Heat Treat	Countersink		Mislabeled	Positioned Wrong	
	Inspection Strip in Tube	Cut Too Short		Misread	Power Loss/Surge	Other
	Ripples in Bend	Drill Holes		Offset	 •	
	Torque Waves in Extrusion	Drawing		Out of Calibration	•	
	Turning Sequence	Finish		Out of Sequence		
	Wave/Twist in Tube	Folio		Outside Dimensions		

Unapproved

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID:	93431									
Parent Item:	D4032-041						Start I	Date: 11/15/12	Req	uired Date: 12/14/12
Parent Item Name:	Short Basket Asser	mbly (350)					Start	<b>Qty:</b> 1.00	Rec	uired Qty: 1.00
<b>AN4-12</b> Bolt		Purchased	No		100	Each	84.0000	3	3 -	
				Location	Loc Oty		Loc Code			
				ST356	82				~ .~	
				122800	82			1228	70'O	
				ST357	2					
				118626	1					_
				121652	1				_	
AN5-17A Bolt		Purchased	No		100	Each	124.0000	4	4 -	1
on				<u>Location</u>	Loc Qty		Loc Code			
				ST337	124				_	
				117872	34					
				121181	4				_	
				122151	6			13		
				122416	50			1229	<i>با</i> 1⁄2	1
				122800	30				_	
. <b>N310-4</b> IUT		Purchased	No		100	Each	57.0000	3	3_	_C
				Location	Loc Qty		Loc Code			
				ST342	57					
				121349	2					
				122800	55			12280	<u> </u>	1
AN310C4 Jut		Purchased	No		100	Each	69.0000	2	2	///13/6
				<u>Location</u>	Loc Qty		Loc Code			
				ST343	69	)			<u> </u>	
				120360	1					
				121166	1				7.1	
				122800	17			1797	$\sim$	
				122993	50	)				

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORI	MANCE / UP	DATE			
											QA Closed:	Date:	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part   NCR	Νo.					Rework Scrap Use-as-is Work Order Update		1	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
								<u> </u>			·		
Root					Descri	ption of work order update	l	Initial	Act	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Ch	nief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data	匚												
Equip/Tooling													
Operator													
Material									ļ				
Setup	L												
Other													
Process													
Supplier													
Training													
Unapproved													
						F/	AUL	T CATE	GORY				
Landi	ng (	Gear				General		_			_		_
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	ire		Over/Under	tolerance	Temperature/Cure
	Г	Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld
		Crushed/0	Crimped.			Burrs		1	tions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
		Cuffs				Contamination	Г	Mainte	enance		Part Moved	<b></b>	_
		Heat Trea	t			Countersink		Mislabe	eled		Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

D4032-041 Short Basket Assembly (350) Purchased	3	Location 16 122452 T300 117885 119017	100  Loc Oty  501  501  225	Each		ate: 11/15/12 Oty: 1.00 6	-	ed Date: 12/14/12 red Qty: 1.00
	<u>L</u> 3	16 122452 ST300 117885	Loc Oty 501 501 225	Each	2,185.0000	-	•	red Qty: 1.00
Purchased	<u>L</u> 3	16 122452 ST300 117885	Loc Oty 501 501 225	Each		6	6 /	-(() -
	3	16 122452 ST300 117885	501 501 225		Loc Code			
		122452 5T300 117885	501 225					
	s	T300 117885	225					
	S	117885						
		110017	32					
		119017	55				<del></del>	
		119075	138					
	S	ST314	1138					+,
		123265	1138			123.	268	
	S	ST317	321					
		122141	321					
Purchased	No		100	Each	1,017.0000	4	n 116/0	o 1960
	<u>1</u>	_ocation	Loc Qty		Loc Code			1
•	3	300	29					
		121652	29					
	3	314	908					) 10
		122452	908			1220	152 :	3 <i>1</i> 0
	S	ST300	80			<i>-</i>		
	_						<del></del>	
		116105	1					
		116548	43					
		119109	20					
		2937	12					
Purchased	No		100	Each	228.0000	3	3 -	10/3/01/07
							/	10/3/01/07
	<u>I</u>	Location .	Loc Oty		Loc Code		(	/ /
	_					_		
						122	8U 2	
						<del>1</del>		
	Purchased	Purchased No  Purchased No  Purchased No	ST317  122141  Purchased  No  Location  300  121652  314  122452  ST300  108827  116105  116548  119109  2937	123265   1138   ST317   321   321   122141   321   122141   321   1200	Purchased   No   123265   1138	Purchased   No   1138	123265	123265

NCR:	Yes	/	No

## WORK ORDER NON-CONFORMANCE / UPDATE

DQA:	Date:	
_		

											QA Closed:	Date	:
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	1	nitial	Ad	tion	Sign &		
Cause		Date	Step	Qty	,	or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
	<b>.</b>		<b></b>			F	AUL	T CATE	GORY		1		
Landi	ng (	Gear				General							
	Bending Centre Not Concentric to O/S Cracks					Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved	ssing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	$\vdash$			Tuba	-	┥	-	Mislabe		<u> </u>	Positioned V		Johns
	-	Inspection Ripples in	•	9001	-	Cut Too Short Drill Holes	-	Misread	ı	L	Power Loss/	Surge	Other
	$\vdash$	Torque W		vtrucio	, <b>-</b>	Drawing	-	Offset	Calibration				
		Turning S		ALI USIOI	' <u> </u> -	Finish	-		Sequence				
		Wave/Tw	•	e		Folio	$\vdash$		Dimensions		<u></u>		
	L	1				1, 2,,0		Justice	. Daniensions				

Work Order ID:	93431							
Parent Item:	D4032-041					Start D	ate: 11/15/12	Required Date: 12/14/12
Parent Item Name:	Short Basket Assembly (350)					Start (	<b>2ty:</b> 1.00	Required Qty: 1.00
MS24665-300 Cotter Pin	Purchased	No		100	Each	75.0000	2	2 -
		Lo	cation	Loc Qty		Loc Code		
		G/	A	71				a.
			118234	71			11822	37
	•	ST	309	4				
			116823	4				
AS1149F0432P /asher	Purchased	No		100	Each	376.0000	6	6
		<u>Lo</u>	cation	Loc Qty		Loc Code		
		27	5	148				_
			122441	148				_
		ST	275	28				_
			121350	15			-	_
			122151	13				_
		ST	295	200			15-2	• • •
			123522	200			1233	
<b>AS1149C0432R</b> Vasher	Purchased	No		100	Each	4,020.0000	2	2 - 0 13/01/0
		<u>L</u> c	ocation	Loc Oty		Loc Code		/ /
		29	6	3000				_
			122441	3000			<del></del>	_
		ST	297	886				_
			117291	40			-119/	-d 1
			119124	846			117/2	-7
		ST	298	134	,			- -
			121255	134				_

									DQA:	Date:		
NCR: Y	es / No				WORK ORDER NON-	CONFOR	MANCE / UF	PDATE P	QA Closed:	 Date:	,	
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
Part No					Rework Scrap Use-as-is Work Order Update	Ther	Skid-tube Crosstu  Machining Small F  Thermoforming Finishi  Large Fab Compos		Water Jet Eng Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other	
Root Cause	Date	Step	Qty	I	ption of work order update or Non-conformance	Initial Chief Eng	i	ction cription	Sign & Date	Verification	QC Inspector	
Ooc/Data  Equip/Tooling Operator  Material Setup Other Process Supplier Fraining Unapproved												
	<del>!</del>	· · · · · · · · · · · · · · · · · · ·		L.	F	AULT CAT	EGORY			<b>4</b>	<u> </u>	
Landir	ng Gear		-		General							
	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples ir	Crimped at n Strip in 1 Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing	Instruction Maint Mislation Misrea Offset	tion Incomplete ctions Incomplete cenance peled ad	/Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned \ Power Loss/	issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
Ī	Turning S				Finish	Out of	Sequence					

Outside Dimensions

Wave/Twist in Tube

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November-19-12 10:09:09 AM

Work Order ID:

93431

Parent Item:

D4032-041

Parent Item Name:

Short Basket Assembly (350)

NAS1149F0332P WASHER

Purchased

No

**Start Date:** 11/15/12

Required Date: 12/14/12

Start Qty: 1.00

1,070.0000

Required Qty: 1.00

Location Loc Oty Loc Code

100

Each

	275			94			
		122441		94			
	ST275			776			
		117735		13			
		119225		8			
		121259		138			
		121825		14			
		122063		600			
		17317		3			
	ST295			200			
		123352		200			
,			10	00	Each	814.0000	

NAS1149F0563P No Purchased

Washer

Loc Code Location Loc Qty ST275 814 814 121350

								DQA:	Date:		
s / No				WORK ORDER NON-C	ONFORM	MANCE / UPI		QA Closed:	Date:		
				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
				Rework Scrap Use-as-is Work Order Update	Thern	· —	Crosstube Small Fab Finishing Composite			Engineering Quality Other	
						i			I	A.A	
1.			Descri	ption of work order update	Initial	Act	ion	Sign &			
Date	Step	Qty		•	Initial Chief Eng	j	ion iption	Sign & Date	Verification	QC Inspector	
Date	Step	Qty		•		j			Verification	QC Inspector	
Date	Step	Qty		•		j			Verification	QC Inspector	
Date	Step	Qty		•		j			Verification	QC Inspector	
Date	Step	Qty		•		j			Verification	QC Inspector	
Date	Step	Qty		•		j			Verification	QC Inspector	
Date	Step	Qty		•		j			Verification	QC Inspector	
Date	Step	Qty		•		j			Verification	QC Inspector	
•					DISPOSITION  Rework  Scrap  Use-as-is	DISPOSITION  Rework  Scrap  Use-as-is  Therm	DISPOSITION  Rework Skid-tube Scrap Machining Use-as-is Thermoforming	DISPOSITION  Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing	WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed:  DISPOSITION  Rework Scrap Use-as-is Thermoforming Finishing Rec/Store	WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed: Date:  DISPOSITION  Rework Skid-tube Crosstube Water Jet Machining Small Fab Prod. Eng. Coor. Use-as-is Thermoforming Finishing Rec/Store/Packaging	

Bend Grain Pressure/Forced Bending Ovalized BOM/Route Centre Not Concentric to O/S Over/Under tolerance Temperature/Cure Hardware Broken/Damaged Cracks Inspection Incomplete Weld Part Incorrect Crushed/Crimped. Wrong Stock Pulled Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Maintenance Contamination Part Moved Heat Treat Countersink Mislabeled Positioned Wrong Other Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Drill Holes Offset Ripples in Bend Torque Waves in Extrusion Drawing Out of Calibration Finish Turning Sequence Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

**FAULT CATEGORY** 

General

Training Unapproved

**Landing Gear** 

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